CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS J. CAPELLA Post Office Box 345 Gretna, LA 70054	Office Sought (Include title of office as well Assessor Jefferson Parish parish-wide	OFFICE USE ONLY Report Number: 50400 Date Filed: 9/22/2015 Report Includes Schedules: Schedule A-1	
3. Date of Primary 10/24/2015		Schedule E-1	
This report covers from 7/16/2015 4. Type of Report: ———————————————————————————————————	through 9/14/2015 —— 40th day after general —— Annual (future election) —— Supplemental (past election) —— Amendment to prior report Ter the election AND all loans and debts paid		
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all 9. Name of Person Preparing Report	7. Full Name and Address of Treasurer		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September Thomas J.Capella Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Julie C. Vanderbrook			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,471.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,471.86

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 384,401.23	
15. Plus total receipts this period (Line 8 above)	\$ 18,500.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,471.86	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 395,429.37	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 263,189.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CONTI 739 Conti Street New Orleans, LA 70130	08/04/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND J. BRANDT 3017 12th Street Metairie, LA 70002	09/02/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R RIVER BIRCH LLC 2000 South Kenner Road Avondale, LA 70094	08/24/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH DISPOSL LLC P.O.Box 10482 New Orleans, LA 70181	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE J. GUIDRY 701 Poydras Avenue New Orleans, LA 70139	08/26/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENEFIT TO HOLIDAY FOOD DRIVE P.O.Box 9 Gretna, LA 70054	07/21/2015	donation/table sponsor	\$ 120.00
THOMAS J. CAPELLA Post Office Box 345 Gretna, LA 70054	09/08/2015	re-imbursement for qualifying fee.	\$ 450.00
COMMITTEE TO ELECT JOE LOPINTO 131 Airline Highway Metairie, LA 70001	09/08/2015	donaton to campaign	\$ 1,000.00
COMMITTEE TO ELECT MIKE THOMAS P.O.Box 11322 Metairie, LA 70011	09/08/2015	donation to campaign	\$ 2,500.00
GARRITY PRINTING SOLUTIONS 109 Research Drive Harahan, LA 70123	08/25/2015	printing for signs	\$ 200.00
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/20/2015	pizza for office personel	\$ 46.46
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	08/17/2015	donation to foundation	\$ 2,000.00
LIUZZA RESTAURANT 3636 Bienville strett New Orleans, LA 70119	07/31/2015	campaign advisors lunch	\$ 29.10
3. SUBTOTAL (optional)	1		\$6,345.56
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR.ED'S SEAFOOD RESTAURANT 1001 Live Oak Street Metairie, LA 70005	08/24/2015	Campain committe meeting food and beverage	\$ 60.46
PELICAN STATE PACHYDERM CLUB P.O.Box 11325 Metairie, LA 70011	09/02/2015	donation	\$ 125.00
ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005	07/17/2015	campain advisors lunch	\$ 41.69
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	07/22/2015	campaign phone	\$ 98.59
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/28/2015	campaign phone	\$ 98.72
U.S. POST OFFICE 4th Street Station Gretna, LA 70053	07/21/2015	postage for special mail	\$ 29.40
UNITED MEDIA CORPORATION P.O.Box 3270 Covington, LA 70434	08/18/2015	advertisement	\$ 99.00
WHAT YOU GIVE WILL GROW FOUNDATION 5800 Airline Drive Metairie, LA 70003	07/30/2015	donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,052.86
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
ZEA'S ROTISSERIE & BREW 4466 Veterans Blvd Metairei, LA 70006	08/26/2015	campaign committe meeting food and beverage	\$ 73.44
3. SUBTOTAL (optional)			\$73.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,471.86